

Registered number  
06888967

THE MASTER'S HELPING HAND LTD

Report and Accounts

30 April 2013

**THE MASTER'S HELPING HAND LTD**  
**Report and accounts**  
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# **THE MASTER'S HELPING HAND LTD**

## **Company Information**

### **Director**

P Avotri

### **Accountants**

Ephraman & Co

4 South Walk

West Wickham

Kent

BR4 9JA

### **Registered office**

37 Moot Court

Fryent Way Kingsbury

London

NW9 9RY

### **Registered number**

06888967

**THE MASTER'S HELPING HAND LTD****Registered number:****06888967****Director's Report**

The director presents her report and accounts for the year ended 30 April 2013.

**Principal activities**

The company's principal activity during the year continued to be the provision of healthcare consultancy service to the healthcare sector

**Directors**

The following persons served as directors during the year:

P Avotri

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 14 January 2014 and signed on its behalf.

P. Avotri

Director

# **THE MASTER'S HELPING HAND LTD**

## **Accountants' Report**

### **Accountants' report to the director of**

### **THE MASTER'S HELPING HAND LTD**

You consider that the company is exempt from an audit for the year ended 30 April 2013. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Ephraman & Co

Chartered Certified Accountants

4 South Walk

West Wickham

Kent

BR4 9JA

14 January 2014

**THE MASTER'S HELPING HAND LTD****Profit and Loss Account****for the year ended 30 April 2013**

	<b>Notes</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
<b>Turnover</b>		25,474	17,812
Administrative expenses		(11,998)	(11,196)
<b>Operating profit</b>	2	<u>13,476</u>	<u>6,616</u>
<b>Profit on ordinary activities before taxation</b>		<u>13,476</u>	<u>6,616</u>
Tax on profit on ordinary activities	3	(2,900)	(1,363)
<b>Profit for the financial year</b>		<u>10,576</u>	<u>5,253</u>

# THE MASTER'S HELPING HAND LTD

## Balance Sheet

as at 30 April 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	4	718	232
<b>Current assets</b>			
Cash at bank and in hand		1,830	713
<b>Creditors: amounts falling due within one year</b>	5	(3,275)	(1,748)
<b>Net current liabilities</b>		<u>(1,445)</u>	<u>(1,035)</u>
<b>Net liabilities</b>		<u>(727)</u>	<u>(803)</u>
<b>Capital and reserves</b>			
Called up share capital	6	1	1
Profit and loss account	7	(728)	(804)
<b>Shareholder's funds</b>		<u>(727)</u>	<u>(803)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P. Avotri

Director

Approved by the board on 14 January 2014





**Depreciation**

At 1 May 2012	696
Charge for the year	412
At 30 April 2013	<u>1,108</u>

**Net book value**

At 30 April 2013	<u>718</u>
At 30 April 2012	<u>231</u>

<b>5 Creditors: amounts falling due within one year</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>

Corporation tax	2,900	1,363
Other creditors	375	385
	<u>3,275</u>	<u>1,748</u>

<b>6 Share capital</b>	<b>Nominal</b>	<b>2013</b>	<b>2013</b>	<b>2012</b>
	<b>value</b>	<b>Number</b>	<b>£</b>	<b>£</b>

Allotted, called up and fully paid:

Ordinary shares	£1 each	<u>1</u>	<u>1</u>
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<b>7 Profit and loss account</b>	<b>2013</b>
	<b>£</b>

At 1 May 2012	(804)
Profit for the year	10,576
Dividends	(10,500)
At 30 April 2013	<u>(728)</u>

<b>8 Dividends</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>

Dividends for which the company became liable during the year:

Dividends paid	10,500	3,900
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**THE MASTER'S HELPING HAND LTD**

**Profit and Loss Account**

**for the year ended 30 April 2013**

*for the information of the director only*

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>	25,474	17,812
Administrative expenses	(11,998)	(11,196)
<b>Operating profit</b>	<u>13,476</u>	<u>6,616</u>
<b>Profit before tax</b>	<u>13,476</u>	<u>6,616</u>

**THE MASTER'S HELPING HAND LTD**  
**Schedule to the Profit and Loss Account**  
**for the year ended 30 April 2013**  
*for the information of the director only*

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Sales	<u>25,474</u>	<u>17,812</u>
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	7,750	7,200
Travel and subsistence	1,099	915
Entertaining	<u>63</u>	<u>55</u>
	8,912	8,170
Premises costs:		
Use of home	<u>300</u>	<u>300</u>
	300	300
General administrative expenses:		
Telephone and fax	622	613
Postage	12	19
Stationery and printing	139	215
Subscriptions	328	315
Depreciation	412	232
Sundry expenses	<u>298</u>	<u>357</u>
	1,811	1,751
Legal and professional costs:		
Accountancy fees	<u>975</u>	<u>975</u>
	<u>975</u>	<u>975</u>
	<u>11,998</u>	<u>11,196</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.